

Work Order ID 111778

Tuesday, March 04, 2014 7:40:04 AM

D 4652-1
B 111778

111778

Page 1

Item ID: D4652-1

Revision ID:

Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 1/22/2014 Start Qty: 20.00

Required Date: 3/24/2014 Req'd Qty: 20.00

Reference:

Approvals:

Process Plan: CL

Date: 14/03/04

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

NR1

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4652

C

100

0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 22049

Purchase Part Number: AV364302-QCP820

Supplier: BIRK AEROSYSTEM CORPORATION

Note: d4652-3 is included in the -1
Certificate of conformity is required

CL 14/01/22 20

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

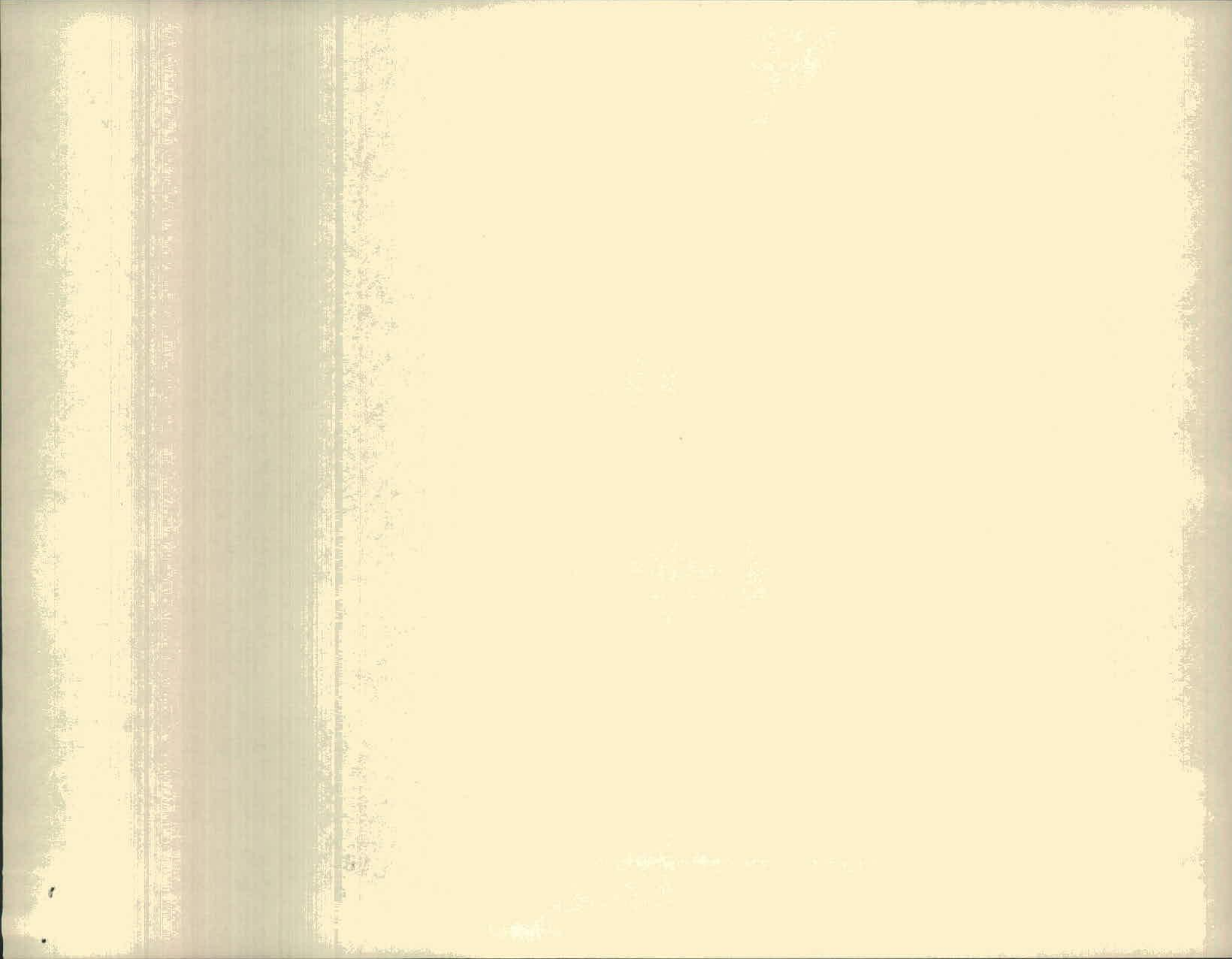
Packaging

Packaging

Memo

0.00

P 01/4/13 (13)



Work Order ID 111778

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Tuesday, March 04, 2014 7:40:04 AM

Item ID: D4652-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 1/22/2014 Start Qty: 20.00

20

Cust Item ID:

Required Date: 3/24/2014 Req'd Qty: 20.00

20

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				13			

Quality Control

130 Identify as per dwg & Stock Location: MF3 0.00

130

Packaging

Memo

0.00

Packaging

13

DAS
33
9-89

14-03-04

140 QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

14-03-05

① 14-03-05



Picklist Print

Page 1

Tuesday, March 04, 2014 7:40:03 AM

Work Order ID: 111778

111778

Parent Item: D4652-1

D4652-1

Parent Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 1/22/2014

Required Date: 3/24/2014

Start Qty: 20.00

Required Qty: 20.00

Comments: Ipp RevA 12.05.31 new issue EC verified by:JLM
14.01.23 DWG UPDATE DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AV364302-QCP820

Purchased

No

Each

0.0000

20

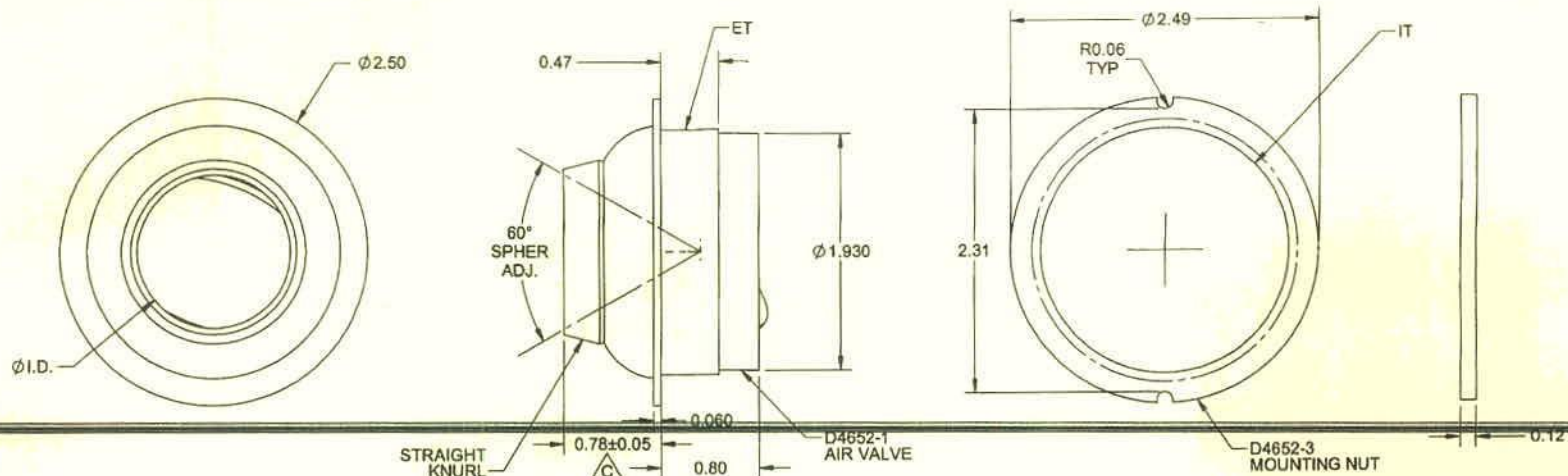
AV364302-QCP820

Air Valve (Satin Black)

Aug 13/3 (14)



SPECIFICATION CONTROL DRAWING



D4652-X AIR VALVE/ MOUNTING NUT

RELEASE
2014-01-22

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-1	AIR VALVE	BIRK AEROSPACE CORPORATION	AV364302	ALUMINUM	QCP820 SATIN BLACK	1.25	ALUMINUM	2.00-24 UNS-2A	N/A	0.08
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02

NOTES

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV364302-QCP820, VENDOR ASSEMBLY INCLUDES AV364302 AND MN8005-1

CX14103104
W10.111778

C	REVISE VENDOR P/N AND SPECIFICATIONS (ZN B4-1, B5-1, B6-1 & AB-1)	RF	13.11.08
B	ADD P/N TABLE/DESCRIPTION	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	JC	DRAWING NO.	REV. C
MFG. APPR.	MG	D4652	SHEET 1 OF 1
APPROVED	DE	TITLE	SCALE
DE APPR.	DE	AIR VALVE	NTS
DATE	13.11.08	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22049

Purchase Order Date 11/14/2013

PO Print Date 1/21/2014

Page Number 1 of 2

Order From :

VU-BIR001

BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 714-554-9782

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	EXT
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3	AV364302-QCP820	Air Valve (Satin Black)	1/24/2014 No 1/24/2014	48.00 Each	\$262.03	
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Line Total:

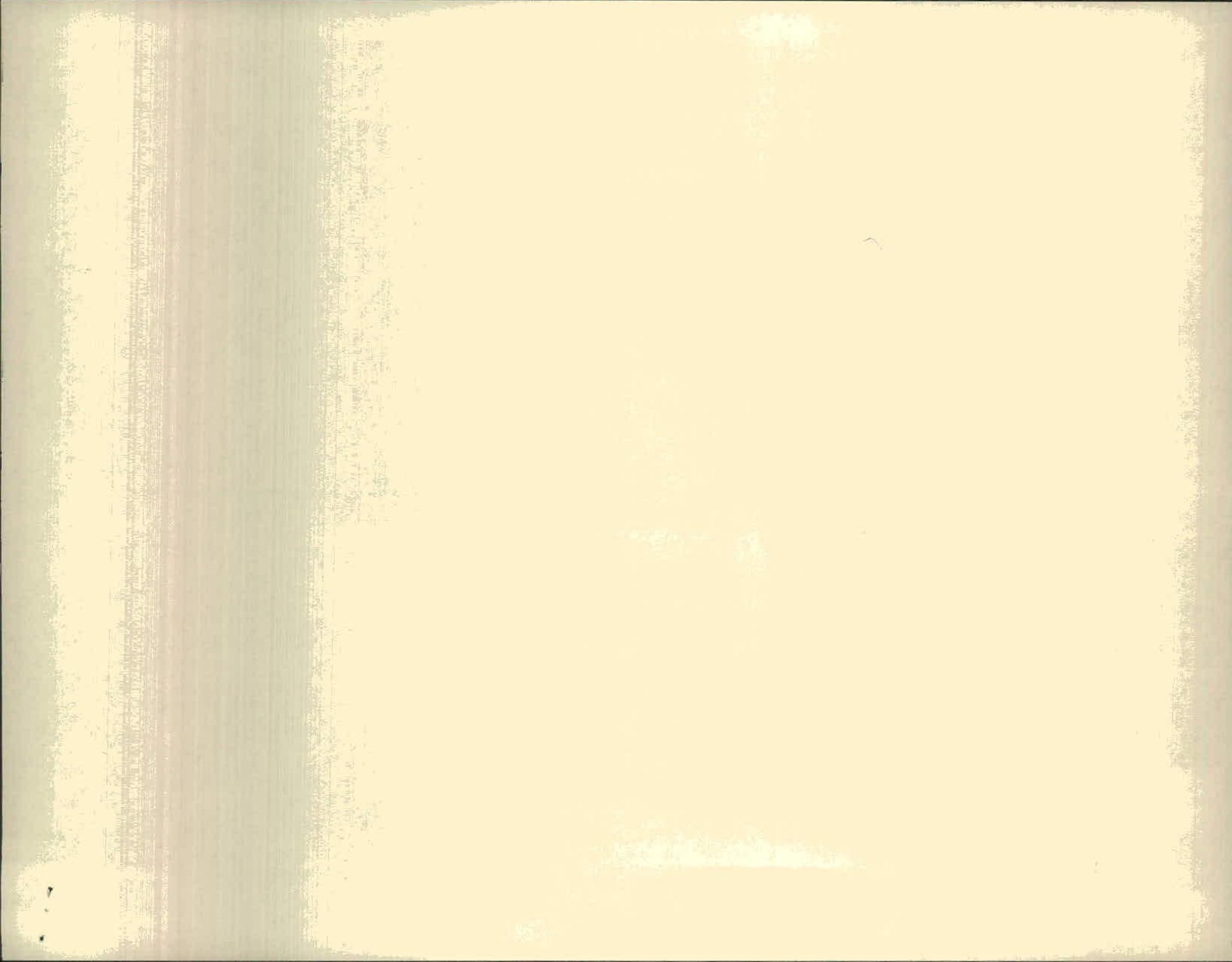
4	AV364302-QCP820	Air Valve (Satin Black)	2/4/2014 No 2/4/2014	48.00 Each	\$262.03	
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Line Total:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	EXT
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Note:

1/21/2014



BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 02/27/14

CUSTOMER PO: PO22049

SHIPPER NO.: DAR140227

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 Aberdeen Street
Hawkesbury ON K6A 1K7
Canada

PO			QUANTITY				
ITEM	PRODUCT NO.	DESCRIPTION	ORDERED	SHIPPED	LOT CODE	LOT QTY	SERIAL NO.
2	AV364302-QCP820	Air Valve (Rev. -)	108	13	1402754 MFG: 1409	13	-
		VALUE FOR CUSTOMS: \$3406.39 USD Country of Manufacture: United States					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

BAC
3**FEDEX ECONOMY COLLECT**

4#


QUALITY CONTROL INSPECTORBAC
3

